

IN RE:  
CHARLES H ORR

CASE NO. 08 B 20191

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-0206

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TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 08/01/2008 and was confirmed 11/03/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 8.00%.

The case was converted to chapter 7 after confirmation 11/07/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PEOPLES GAS LIGHT & COKE	UNSECURED	1219.66	.00	.00
POPULAR MORTGAGE SERVICI	CURRENT MORTG	.00	.00	.00
POPULAR MORTGAGE SERVICI	SECURED NOT I	29771.05	.00	.00
CHRYSLER FINANCIAL SVC A	SECURED VEHIC	16337.44	.00	768.95
ROBERT J ADAMS & ASSOC	PRIORITY	NOT FILED	.00	.00
ADT SECURITY SERVICES	UNSECURED	NOT FILED	.00	.00
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	319.79	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	5493.86	.00	.00
CITIBANK	UNSECURED	NOT FILED	.00	.00
CITIBANK	UNSECURED	NOT FILED	.00	.00
CODILIS & ASSOCIATES ^	NOTICE ONLY	NOT FILED	.00	.00
DISCOVER FINANCIAL SERVI	UNSECURED	2801.81	.00	.00
DISCOVER FINANCIAL SERVI	UNSECURED	2838.26	.00	.00
HARRIS BANK	UNSECURED	NOT FILED	.00	.00
PROVIDIAN BANK	UNSECURED	14289.38	.00	.00
ROBERT J ADAMS & ASSOC	REIMBURSEMENT	6.33	.00	.00
ROBERT J ADAMS & ASSOC	DEBTOR ATTY	3,500.00		.00
TOM VAUGHN	TRUSTEE			62.05
DEBTOR REFUND	REFUND			554.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	1,385.00	
PRIORITY		.00
SECURED		768.95
UNSECURED		.00
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		62.05

DEBTOR REFUND		554.00
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TOTALS	1,385.00	1,385.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 02/24/09

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TOM VAUGHN  
CHAPTER 13 TRUSTEE